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03-Apr-2026 10:35PM

VIRUDHUNAGAR TOWN (VNRT)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

| CONSIGNOR :                                                                                             |              |                                                                                 |                         | CONSIGNEE :                                                                                                        |              |                     | FREIGHT CHARGES  |                         | AMOUNT            |       |    |
|---------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------------|------------------|-------------------------|-------------------|-------|----|
| M G CAMEL POOJA PRODUCTS PRIVATE LIMITED                                                                |              |                                                                                 |                         | SUNDAR WEIGHINGS SCALES                                                                                            |              |                     | BASIC FREIGHT    |                         | --                |       |    |
| ,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8 |              |                                                                                 |                         | 15/F,BAGARSHA STREET VILLUPURAM-605602                                                                             |              |                     | ARTICLE CHARGES  |                         | --                |       |    |
|                                                                                                         |              |                                                                                 |                         |                                                                                                                    |              |                     | DOCUMENT CHARGES |                         |                   |       |    |
| Mobile Number :                                                                                         |              | 9159018938                                                                      |                         | Mobile Number :                                                                                                    |              | 9444749656          |                  | DOOR DELIVERY CHARGES   |                   | --    |    |
| Email Id:                                                                                               | no@gmail.com |                                                                                 |                         | Email Id:                                                                                                          | NO@GMAIL.COM |                     |                  | DIESEL HIKE CHARGES     |                   | --    |    |
| GOODS DESCRIPTION                                                                                       |              | SAID TO CONTAIN                                                                 |                         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT.         | ACTUAL WT.       |                         | FREIGHT SURCHARGE |       | -- |
| CARTON BOX MEDIUM,CARTON BOX BIG                                                                        |              | CARTON BOXES,CARTON BOXES                                                       |                         | 4                                                                                                                  |              | 80.0                | 80.0             |                         |                   |       |    |
|                                                                                                         |              |                                                                                 |                         |                                                                                                                    |              |                     |                  |                         |                   |       |    |
| INVOICE NO.                                                                                             | 24           | VALUE                                                                           | 36585.00                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                     |                  | OTHER CHARGES           |                   | --    |    |
| E-Waybill No                                                                                            |              |                                                                                 |                         |                                                                                                                    |              |                     |                  | DOOR COLLECTION         |                   | --    |    |
|                                                                                                         |              |                                                                                 |                         |                                                                                                                    |              |                     |                  | DOOR DELIVERY           |                   | 75.00 |    |
|                                                                                                         |              |                                                                                 |                         |                                                                                                                    |              |                     |                  | DISCOUNT                |                   | -0.00 |    |
| Seal Required Invoice :                                                                                 |              | NO                                                                              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |                     |                  |                         | TOTAL FREIGHT     |       | -- |
| Customer LR Copy Required :                                                                             |              |                                                                                 |                         | ODA Location :                                                                                                     |              |                     |                  | GST (SGST 9% + CGST 9%) |                   | --    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |              |                                                                                 |                         | ODA Km :                                                                                                           |              | 0.00                |                  | GRAND TOTAL             |                   | --    |    |
| BOOKING OFFICE :                                                                                        |              | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL              |                  | Rupees : --             |                   |       |    |
| Barcode No                                                                                              |              | 13872222-13872225                                                               |                         | PLACE OF DELIVERY :                                                                                                |              | VILLUPURAM BYE PASS |                  |                         |                   |       |    |
|                                                                                                         |              |                                                                                 |                         |                                                                                                                    |              |                     |                  |                         |                   |       |    |



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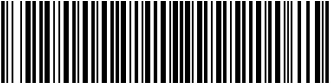
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VIRUDHUNAGAR TOWN (VNRT)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

| CONSIGNOR :                                                                                             |                                                                                 |                           |                         | CONSIGNEE :                                                                                                        |                     |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-------------|------------------|-------------------------|-------------------|
| M G CAMEL POOJA PRODUCTS PRIVATE LIMITED                                                                |                                                                                 |                           |                         | SUNDAR WEIGHINGS SCALES                                                                                            |                     |             | BASIC FREIGHT    | --                      |                   |
| ,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8 |                                                                                 |                           |                         | 15/F,BAGARSHA STREET VILLUPURAM-605602                                                                             |                     |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                     |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                         |                                                                                 | 9159018938                |                         | Mobile Number :                                                                                                    |                     | 9444749656  |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                               | no@gmail.com                                                                    |                           |                         | Email Id:                                                                                                          | NO@GMAIL.COM        |             |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                                       |                                                                                 | SAID TO CONTAIN           |                         | NO. Of ARTICLE                                                                                                     |                     | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CARTON BOX MEDIUM,CARTON BOX BIG                                                                        |                                                                                 | CARTON BOXES,CARTON BOXES |                         | 4                                                                                                                  |                     | 80.0        | 80.0             |                         |                   |
|                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                     |             |                  |                         |                   |
| INVOICE NO.                                                                                             | 24                                                                              | VALUE                     | 36585.00                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |             |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                                            |                                                                                 |                           |                         |                                                                                                                    |                     |             |                  | DOOR COLLECTION         | --                |
|                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                     |             |                  | DOOR DELIVERY           | 75.00             |
|                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                     |             |                  | DISCOUNT                | --                |
| Seal Required Invoice :                                                                                 |                                                                                 | NO                        | Sign Required Invoice : | NO                                                                                                                 | REMARKS:            |             |                  |                         | TOTAL FREIGHT     |
| Customer LR Copy Required :                                                                             |                                                                                 |                           |                         | ODA Location :                                                                                                     |                     |             |                  | GST (SGST 9% + CGST 9%) | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                                                                 |                           |                         | ODA Km :                                                                                                           | 0.00                |             |                  | GRAND TOTAL             | --                |
| BOOKING OFFICE :                                                                                        | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                           |                         | DELIVERY TYPE :                                                                                                    | NORMAL              |             |                  | Rupees: --              |                   |
| Barcode No                                                                                              | 13872222-13872225                                                               |                           |                         | PLACE OF DELIVERY :                                                                                                | VILLUPURAM BYE PASS |             |                  |                         |                   |
|                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                     |             |                  |                         |                   |



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| CONSIGNOR :                                                                                             |                                                                                 |                           |                         | CONSIGNEE :                                                                                                        |                |                     | FREIGHT CHARGES  |                         | AMOUNT        |       |    |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|---------------------|------------------|-------------------------|---------------|-------|----|
| M G CAMEL POOJA PRODUCTS PRIVATE LIMITED                                                                |                                                                                 |                           |                         | SUNDAR WEIGHINGS SCALES                                                                                            |                |                     | BASIC FREIGHT    |                         | --            |       |    |
| ,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8 |                                                                                 |                           |                         | 15/F,BAGARSHA STREET VILLUPURAM-605602                                                                             |                |                     | ARTICLE CHARGES  |                         | --            |       |    |
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| Mobile Number :                                                                                         |                                                                                 | 9159018938                |                         | Mobile Number :                                                                                                    |                | 9444749656          |                  | DOOR DELIVERY CHARGES   |               | --    |    |
| Email Id:                                                                                               | no@gmail.com                                                                    |                           |                         | Email Id:                                                                                                          | NO@GMAIL.COM   |                     |                  | DIESEL HIKE CHARGES     |               | --    |    |
| GOODS DESCRIPTION                                                                                       |                                                                                 | SAID TO CONTAIN           |                         | NO. OF ARTICLE                                                                                                     |                | CHARGED WT.         | ACTUAL WT.       |                         |               |       |    |
| CARTON BOX MEDIUM,CARTON BOX BIG                                                                        |                                                                                 | CARTON BOXES,CARTON BOXES |                         | 4                                                                                                                  |                | 80.0                | 80.0             |                         |               |       |    |
|                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                |                     |                  |                         |               |       |    |
| INVOICE NO.                                                                                             | 24                                                                              | VALUE                     | 36585.00                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                     |                  | OTHER CHARGES           |               | --    |    |
| E-Waybill No                                                                                            |                                                                                 |                           |                         | REMARKS:                                                                                                           |                |                     |                  | DOOR COLLECTION         |               | --    |    |
|                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                |                     |                  | DOOR DELIVERY           |               | 75.00 |    |
|                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                |                     |                  | DISCOUNT                |               | --    |    |
| Seal Required Invoice :                                                                                 |                                                                                 | NO                        | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                     |                  |                         | TOTAL FREIGHT |       | -- |
| Customer LR Copy Required :                                                                             |                                                                                 |                           |                         | ODA Km :                                                                                                           |                | 0.00                |                  | GST (SGST 9% + CGST 9%) |               | --    |    |
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|                                                                                                         |                                                                                 |                           |                         | PLACE OF DELIVERY :                                                                                                |                | VILLUPURAM BYE PASS |                  | Rupees: --              |               |       |    |
| BOOKING OFFICE :                                                                                        | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                           |                         |                                                                                                                    |                |                     |                  |                         |               |       |    |
| Barcode No                                                                                              | 13872222-13872225                                                               |                           |                         |                                                                                                                    |                |                     |                  |                         |               |       |    |